

JOB ORDER

CITEM.STR.FR.006

CENTER FOR INTERNATIONAL TRADE EXPOSITIONS AND MISSIONS Golden Shell Pavilion, Roxas Boulevard corner Sen. Gil J. Puyat Avenue 1300 Pasay City, Metro Manila, Philippines ☎ (632) 831-2201 to 09 ext. 218 ☎ (632) 831-1368, 832-3965 ✉ info@citem.com.ph @ www.citem.com.ph	dti <small>DEPARTMENT OF TRADE INTEGRATION</small>	JO Number: 2024-0028	JO Date: 2/7/2024	PAGE 1
	PR No.: 2024-0017	PR Date: 12/27/2023		

CONTRACTOR/SUPPLIER ZASAN MARKETING & IND'L. SALES ADDRESS Quezon City MODE OF PROCUREMENT Small Value Procurement	DELIVERY TERM PAYMENT TERM PLACE OF DELIVERY DATE OF DELIVERY
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Please provide/furnish this office the requirements listed below subject to the terms and conditions contained herein. Address all correspondence to the Center for International Trade Expositions and Missions (CITEM).

DESCRIPTION	QTY/UNIT	UNIT PRICE	AMOUNT
WASTEWATER ENZYME TREATMENT SERVICES FOR GOLDEN SHELL PAVILION FOR CY 2024 Period of Services: February to December 2024 SCOPE OF SERVICES: 1. Supply of enzyme powder for manual treatment of wastewater from GSP of at least 3 kilos per month; 2. Subject the enzyme-treated wastewater to microbiological tests to be conducted quarterly by third party laboratory authorized by relevant government agencies. 3. Supervise the proper dosing of enzymes and extend technical advice for the treatment to have the quality of wastewater conform to standards. 4. Monitor the efficacy of enzyme treatment and make recommendations when necessary. 5. Submit certificate of monthly treatment and the quarterly laboratory test result. 6. Enzymes must be biodegradable and must not harm the environment. All chemical in its composition should be listed in Philippine Inventory of Chemicals and Chemical Substances (PICCS) published by DENR. 7. Contractor to submit Certification by a registered Chemist that all its chemicals are listed in the PICCS.		40kilos less 3.750kilos for January = 36.25 kilos x 2,100 =76,125 plus buffer @4,200.00 Parameter test x 4Q	Php76,125.00 4,200.00 16,000.00
TOTAL AMOUNT IN WORDS: NINETY SIX THOUSAND THREE HUNDRED TWENTY FIVE PESOS			Php96,325.00

This order is placed subject to the following terms and conditions:
 The delivery must be made only during office hours to CITEM or as may be specified. Delivery is subject to the acceptance of CITEM's duly authorized representative/official and inspection by CITEM-Management Inspection Team and/or the Commission on Audit. Rejected deliveries are to be withdrawn and/or replaced immediately. Delay in the delivery is subject to the **PENALTY of 1/10 of 1% of the TOTAL VALUE of this ORDER for EACH DAY OF DELAY.** In case the contractor/supplier does not deliver within the due date, s/he shall be considered in default and will be liable to pay **LIQUIDATED DAMAGES** in the amount of _____ of the **TOTAL AMOUNT** unless the contractor/supplier requested and CITEM granted an extension. The contractor/supplier authorizes CITEM to deduct the amount of undelivered portion and to deduct the penalty and liquidated damages from any of its receivables from CITEM. The contractor/supplier must present a Delivery Receipt and Invoice or Official Receipt with the Purchase Order upon delivery.

Very truly yours, ATTY. ANNA GRACE I. MARPURI OIC- DM, Corporate Services Dept.	BUR No. <u>AE-24020182</u> DATE <u>FEB 13, 2024</u> AMOUNT <u>₱96,325.00</u>	Recommended by: REYNALDO R. GONZALES OIC-DC, GSD
CONFORME: ELEONOR VALENZUELA <small>Name & Signature of Contractor/Supplier</small> February 16, 2024 <small>Date</small>	Funds Available: MALERNA C. BUCAYO Chief Controllorship	Approved by: ATTY. ANNA GRACE I. MARPURI OIC-DM, Corporate Services Dept.